

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Secretariat Buildings – GAD – Entering into the AMC for DCN Bank Audio/Visual solution for the Board room at the Chief Ministers' Camp Office, Begumpet, Hyderabad for the period from 1.1.2009 to 31.12.2009 Sanction of expenditure – Orders issued

GENERAL ADMINISTRATION (SB.I(A1)) DEPARTMENT

G.O.Rt.No. 3200

Dated: 30.06.2009  
Read the following:-

- 1) G.O.Rt.No.1337 GA (SB) Deptt., dt.9.3.2006.
- 2) G.O.Rt.No.932 GA (SB) dept., Dt. 16.02.2008.
- 3) From M/s. Atluri Agencies, Hyderabad letter dt. 07.04.2009.

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ORDER:

In the G.O. first read above, permission was accorded for installation of DCN Bank Audio/Visual Solution for the Board room at the Chief Minister's Camp Office, Begumpet, Hyderabad through M/s. Atluri Agencies, Hyderabad at a cost of Rs.15,86,442/- The warranty was for one year to the above installation was expired and Annual Maintenance Contract was accorded in the reference 2<sup>nd</sup> read above for a period of one year from 1.1.2008 to 31.12.2008. The same was also expired.

2. In the reference third read above, M/s. Atluri Agencies, Hyderabad has furnished proposal for renewal of the A.M.C. for the period from 1.1.2009 to 31.12.2009 for DCN Bank Audio/Visual solution for the Board room at the Chief Ministers' Camp Office, Begumpet, Hyderabad for an amount of Rs.3,46,896 (Rupees three lakhs forty six thousand eighty ninety six only)

3. The Government after careful examination of the matter, it has been decided to renew the Annual Maintenance Contract with M/s. Atluri Agencies, Hyderabad for the DCN Bank Audio/Visual solution for the Board room at the Chief Ministers' Camp Office, Begumpet, Hyderabad for a period of one year from 1.1.2009 to 31.12.2009 and sanction with reduced an amount of Rs.3.30 (Rupees three lakhs thirty thousand only) including all taxes.

4. The expenditure sanctioned in para ( 3 ) above shall be debited to the Head of Account "2013 Council of Ministers – 800 Other expenditure – (04) other expenditure – 130 other expenses – 132 other office expenses"

5. The General Administration (Claims.C) Department are requested to draw the amount by way of cheque in favour of M/s. Atluri Agencies, Hyderabad and send to General Administration (SB) Department for onward transmission to the firm concerned.

6. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA  
PRINCIPAL SECRETARY TO GOVT. (POLITICAL)

To

The General Administration (Claims. C) Dept.(w.e)  
Copy to the Dy.Pay & Accounts Officer, Sectt.Branch.  
Copy to M/s. Atluri Agencies, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER